**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

**Social Welfare Department** - Establishment – Utilization of the Services of (4) Data Entry Operators and (1) Driver sponsored by M/s. Eagle Consultancy Services, H.No.24-135, Flat No.110, Sri Balaji Apartments, Malkajgiri, Hyderabad - Sanction of expenditure for the period from 21.1.2019 to 20.02.2019 – Orders – Issued.

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**SOCIAL WELFARE (OP.I) DEPARTMENT**

G.O.RT.No. 183 Dated: 28-02-2019

Read the following:-

1. G.O.Ms.No.145, Finance (HR.I.Plg &Policy) Dept., Dt:18.08.2017.
2. Bill from the M/s. Eagle Consultancy Services, H.No.24-135, Flat No.110, Sri Balaji Apartments, Malkajgiri, Hyderabad, Bill No.ECS/SOC/2019/02/25, dt:25.02.2019.

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ORDER: -

In pursuance with the orders issued vide reference 1st read above, the services of Data Entry Operators and Driver sponsored by M/s. Eagle Consultancy Services, H.No.24-135, Flat No.110, Sri Balaji Apartments, Malkajgiri, Hyderabad have been utilized in this department for the period from 21.01.2019 to 20.02.2019. In the reference 2nd read above, the firm has submitted bill for (4) D.E.O.s and (1) Driver for an amount of Rs.1,07,890/- (Rupees One Lakh Seven thousand Eight hundred and Ninety only) towards remuneration of the Outsourcing staff including deduction of Rs.2,158/- on the bill towards IT payable to the Joint Commissioner, Income Tax, Hyderabad which is inclusive of service charges of agency @ 3.8%, Employer contribution towards EPF-13.36%, ESI-4.75% and GST- 18% and requested for sanction.

2. Sanction is hereby accorded for the payment of an amount of Rs.1,07,890/- (Rupees One Lakh Seven Thousand Eight hundred and Ninety only) to M/s. Eagle Consultancy Services, H.No.24-135, Flat No.110, Sri Balaji Apartments, Malkajgiri, Hyderabad for remuneration of the following (4) Data Entry Operators and (1) Driver for the period from 21.01.2019 to 20.02.2019.

| Sl. No. | Name | No. of days absent | Duty period | Remuneration |
|---|---|---|---|---|
| 1 | Sri Y. Ravi Chandra, DEO | -- | 21.01.2019 to 20.02.2019 | 15,000-00 |
| 2. | Sri A. Murali Krishna, DEO | -- | 21.01.2019 to 20.02.2019 | 15,000-00 |
| 3. | Smt.G.Ch. Sujahta, DEO | -- | 21.01.2019 to 20.02.2019 | 15,000-00 |
| 4. | Sri P.R.V. Satyanarayana, DEO | -- | 21.01.2019 to 20.02.2019 | 15,000-00 |
| 5. | Sri Ch. Venu Gopal, Driver | -- | 21.01.2019 to 20.02.2019 | 15,000-00 |
| | Total: | | | **Rs. 75,000-00** |
| | Agency Commission @ 3.8% | | | 2,850-00 |
| | Employer Contribution of EPF@13.36% | | | 10,020-00 |
| | Employer Contribution of ESI @4.75% | | | 3,562-50 |
| | Sub Total Rs. | | | 91,432-50 |
| | GST- 18% | | | 16,457-85 |
| | **Grand Total Rs.** | | | **1,07,890-00** |

3. The expenditure shall be debited to the Head of Account 2251-Sectt., Social Services – 090 - Secretariat – 08 – Social Welfare Department – 300 – Other Contractual Services.

4. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount in to the bank account of M/s. Eagle Consultancy Services, H.No.24-135, Flat No.110, Sri Balaji Apartments, Malkajgiri, Hyderabad, so as to disburse the amounts to the individuals.

(P.T.O)

5. The Social Welfare (OP. Claims) Department is requested to take further action accordingly.

6. This order does not require the concurrence of Finance Department as per G.O.Ms.No.145, Finance (HR-I, Plg.Policy) Department, dated:18.08.2017.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.S. RAWAT**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Social Welfare (OP. Claims) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Velagapudi.
**Copy to:**
The M/s. Eagle Consultancy Services,
H.No.24-135, Flat No.110, Sri Balaji Apartments,
Malkajgiri, Hyderabad.
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**